

Departmental Revenue Status  
Dept 9157 - County Service Area #35-Zonebi  
Period Ending 2018-12-31

Account	Current Period			Year-To-Date			Fiscal Year		
	Estimated	Actual	(Over)/Under	Estimated	Actual	(Over)/Under	Estimated	Uncollected	Col Pct
3380 Interest	0.00	394.65	(394.65)	1,167.00	443.37	723.63	1,167.00	723.63	38%
	0.00	394.65	(394.65)	1,167.00	443.37	723.63	1,167.00	723.63	38%
5066 Charges For Special Assessment	0.00	3,595.50	(3,595.50)	7,221.00	3,595.50	3,625.50	7,221.00	3,625.50	50%
	0.00	3,595.50	(3,595.50)	7,221.00	3,595.50	3,625.50	7,221.00	3,625.50	50%
<b>9157 DEPARTMENT TOTAL</b>	<b>0.00</b>	<b>3,990.15</b>	<b>(3,990.15)</b>	<b>8,388.00</b>	<b>4,038.87</b>	<b>4,349.13</b>	<b>8,388.00</b>	<b>4,349.13</b>	<b>48%</b>